AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas	se Req 1			(If applicable)
01	2003JUN05	SEE SCHEDU	JLE			
6. Issued By	Code W56HZV	7. Administered By (If		han Item 6)		Code S4801A
TACOM		DCMA SEATTLE				
AMSTA-AQ-ATBD		CORPORATE CAMPI				
JOE TARNOWIECKI (586)574-8839		3009 112TH AVE				
WARREN, MICHIGAN 48397-5000		BELLEVUE, WA 98	8004-8	019		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TARNOWIJ@TACOM.ARMY.MIL						
	. Gt. G . G.	SCD		PAS NONE		PT HQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1 Zip Code)		9A. Amendmei	nt Of Solicitation	n No.
FREIGHTLINER LLC						
4747 N. CHANNEL AVE PORTLAND, OR. 97217				9B. Dated (See	Item 11)	
,		_	_	104 Madifiaat	ion Of Contract	t/Ondon No
			Х	10A. Modificat	tion Of Contract	/Order No.
TYPE BUSINESS: Large Business Perfo	omina in H.C.			DAAE07-98-D-	S001/0020	
	ruing in 0.5.			10B. Dated (Se	e Item 13)	
Code 64678 Facility Code				2001AUG08		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SC	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	ified fo	r receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO		•	-		-	•
change may be made by telegram or letter, propering hour and date specified.	orovided each telegram or	letter makes reference to	the so	licitation and t	his amendment,	and is received prior to the
	nuired)					
12. Accounting And Appropriation Data (If red ACRN: AA NET DECREASE: -\$235.29	1					
13 THIS	ITEM ONLY APPLIES T	O MODIFICATIONS O	F CON	TRACTS/ORI	DERS	
KIND MOD CODE: G		act/Order No. As Describ			JERO .	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			nges (su	ch as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: MUTUAL AGE	REEMEN	r of both par	RTIES	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and retu	rn	0	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solid	citation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND FAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A	. as he	retofore change	ed. remains uncl	hanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)		16A. Name And		of Contracting	Officer (Type o	r print)
		GREGORY M. D DIXONG@TACOM		MIL (586)574	-6873	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
(Signature of person authorized to sign)	-	By(Signs	iture of	/SIGNED/	Officer)	2003JUN05
NSN 7540-01-152-8070		30-105-02	acus e Ul		· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)

	Ref
CONTINUATION SHEET	

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-S001/0020 MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification 01 is to remove funds from this delivery order in order to effectuate the net decrease that results in the incorporation of Modification P00013 into the contract. The net decrease that is reflected for Delivery Order 0020 is \$250.22. This decrease needs to be proportionately decreased to add back a fraction of \$9,692.18 in the contractor's non-recurring ECP/VECP costs. This results in an add back of \$14.93 to this Delivery Order. The net decrease for this Delivery Order 0020 is therefore determined to be \$235.29. The decrease will be applied to CLIN 4002 AA. Therefore the following changes are made:

The price for CLIN 4002 AA is decreased from \$70,095.22, by \$235.29 to \$69,859.93

The total price for Delivery Order 0020 is decreased from \$72,292.30 by \$235.29 to \$72,057.01.

Revised B and G pages are included.

As a result of this action, the Contractor owes the Government a total refund of \$235.29, which it will remit by check. The Government will provide instructions regarding to whom the check is to be made payable and to whom it should be sent.

There are no other changes as the result of this action.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-S001/0020 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4002	NSN: 9999-99-9999 SECURITY CLASS: Unclassified				
4002AA	PRODUCTION QUANTITY	1	EA	\$ 69,859.93000	\$69,859.93
	NOUN: M915A4 - QTY - 1 PRON: P296B426EH PRON AMD: 02 ACRN: AA AMS CD: P101004 CUSTOMER ORDER NO: W81E689228K004				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV1215S100 W81WYN J 1 DEL REL CD QUANTITY DEL DATE 001 1 15-FEB-2002				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W81WYN) PR WOXY FORT HUNTER LIGGETT CA PBO FORT HUNTER LIGGETT BLDG S237 INFANTRY ROAD JOLON CA 93928-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-98-D-S001/0020				

			Reference No. of Document Being Continued					Page 4 of 4		
CONTINUATION SHEET				PIIN/SIIN DAAE07-98-D-S001/0020			MOD/AMD 01			
Name of Offeror or Contractor:										
ECTION	G - CONTRACT ADMINIST	RATION DAT	A							
INE	PRON/	OBI	G STAT/			INCREASE	/DECREASE		CUMULATIVE	
TEM	AMS CD		ORD NO		PRIOR AMOUNT		OUNT		AMOUNT	
002AA	P296B426EH	AA		\$	70,095.22 \$		-235.29	\$	69,859.93	
	P101004									
					NET CHANGE \$		-235.29			
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREAS	
NAME	BY ACRN	ACCOUNTI	NG CLASSIF	CICATION	Ī		STATION		AMOUNT	
rmy	AA	97 9103	5001019236	400P101	100431E1 S12102		W56HZV	\$_	-235.29	
							NET CHANGE	\$	-235.29	

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 72,292.30
 \$ -235.29
 \$ 72,057.01